

PSJ16 – Rite Aid Opp Br to Defs Dkt # 1779

Exhibit 5

To: Janet M Hart[jhart@riteaid.com]; Andrea Bucher[abucher@riteaid.com]; Christopher Belli[cbelli@riteaid.com]
Cc: Marian L. Wood[mwood@riteaid.com]
From: Marian L. Wood
Sent: 2012-08-06T07:31:43-04:00
Importance: Normal
Subject: Above Threshold JULY 2012
Received: 2012-08-06T07:31:43-04:00
[Threshold Log. 2012.xls](#)

JULY 2012

Date	Store	Item#	Description	Qty Ordered	Allowable Qty	Reason
5/1/12	277	88258	TRAMADOL HCL 50MG TAB 100	59	50	AUTO REPLEN
5/1/12	3702	603480	C3 TESTOSTERONE CYP 200MG/ML 1	41	41	SNW PIC CAREY, WANTED ALL 41
5/1/12	3037	88258	TRAMADOL HCL 50MG TAB 100	51	50	AUTO REPLEN
5/1/12	1662	601971	CLARITIN D 24HR 240MG TAB 15CT	28	24	AUTO REPLEN
5/2/12	3246	88258	TRAMADOL HCL 50MG TAB 100	62	50	AUTO REPLEN
5/2/12	4777	88258	TRAMADOL HCL 50MG TAB 100	52	50	AUTO REPLEN
5/2/12	4782	601971	CLARITIN D 24HR 240MG TAB 15CT	27	24	AUTO REPLEN
5/2/12	4295	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	25	24	AUTO REPLEN
5/2/12	10528	601971	CLARITIN D 24HR 240MG TAB 15CT	26	24	AUTO REPLEN
5/4/12	7831	603337	ZYRTEC-D TAB 24S 5-120MG	26	24	AUTO REPLEN
5/6/12	3715	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	48	24	AUTO REPLEN
5/6/12	10950	603813	BRONKAID CAPLET 60CT	30	24	AUTO REPLEN
5/7/12	4962	601970	CLARITIN D 12HR 120MG TAB 30CT	29	24	AUTO REPLEN
5/9/12	4363	105047	C3A HYDRO/APAP 7.5/750MG TAB 500	11	10	AUTO REPLEN
5/9/12	3510	105047	C3A HYDRO/APAP 7.5/750MG TAB 500	15	10	AUTO REPLEN
5/9/12	11267	89895	C3A HYDROCDN-CHLOR 10-8MG 115M	28	10	SNW KATHY, ONLY WANTED 10
5/9/12	4431	88258	TRAMADOL HCL 50MG TAB 100	51	50	AUTO REPLEN
5/9/12	2790	89702	LEVONORGESTREL 0.75 MG TAB 2	25	24	AUTO REPLEN
5/10/12	1615	105047	C3A HYDRO/APAP 7.5/750MG TAB 500	11	10	AUTO REPLEN
5/10/12	3706	88258	TRAMADOL HCL 50MG TAB 100	53	50	AUTO REPLEN
5/10/12	4309	601970	CLARITIN D 12HR 120MG TAB 30CT	25	24	AUTO REPLEN
5/11/12	4186	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	48	24	AUTO REPLEN
5/11/12	4240	105047	C3A HYDRO/APAP 7.5/750MG TAB 500	13	10	AUTO REPLEN
5/13/12	1936	89702	LEVONORGESTREL 0.75 MG TAB 2	30	24	AUTO REPLEN
5/13/12	174	601971	CLARITIN D 24HR 240MG TAB 15CT	26	24	AUTO REPLEN
5/13/12	6715	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	40	24	AUTO REPLEN
5/14/12	1825	603690	C3 SUBOXONE 8 MG-2 MG SL FILM	57	50	SNW PIC JOHN, WANTED ALL 50
5/14/12	1825	601047	C3A SUBOXONE 8MG-2MG TAB 30	90	50	SNW PIC JOHN, WANTED ALL 50
5/14/12	1212	601047	C3A SUBOXONE 8MG-2MG TAB 30	60	50	SNW PIC PATRICIA, WANTED ALL 50
5/14/12	3663	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	30	24	AUTO REPLEN
5/14/12	3663	89702	LEVONORGESTREL 0.75 MG TAB 2	30	24	AUTO REPLEN
5/15/12	3362	603690	C3 SUBOXONE 8 MG-2 MG SL FILM	71	50	AUTO REPLEN
5/15/12	2309	105046	C3A HYDRO/APAP 5/500MG TB 500	14	10	AUTO REPLEN
5/15/12	2389	105046	C3A HYDRO/APAP 5/500MG TB 500	17	15	EXCEPTION FOR 15 BOTTLES ONLY
5/15/12	3095	105046	C3A HYDRO/APAP 5/500MG TB 500	12	10	AUTO REPLEN
5/15/12	3490	105046	C3A HYDRO/APAP 5/500MG TB 500	11	10	AUTO REPLEN
5/15/12	326	603690	C3 SUBOXONE 8 MG-2 MG SL FILM	72	50	AUTO REPLEN
5/16/12	2351	88258	TRAMADOL HCL 50MG TAB 100	56	50	AUTO REPLEN
5/16/12	385	88258	TRAMADOL HCL 50MG TAB 100	58	50	AUTO REPLEN
5/17/12	10474	603690	C3 SUBOXONE 8 MG-2 MG SL FILM	71	50	AUTO REPLEN
5/17/12	2259	89266	BUTAL/APAP/CAFF 50 MG TAB 100	35	35	SNW PIC SETH, WANTED ALL 35
5/17/12	4389	105047	C3A HYDRO/APAP 7.5/750MG TAB 500	12	10	AUTO REPLEN
5/21/12	4526	105047	C3A HYDRO/APAP 7.5/750MG TAB 500	14	10	AUTO REPLEN
5/21/12	3663	89702	LEVONORGESTREL 0.75 MG TAB 2	25	24	AUTO REPLEN
5/21/12	3663	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	25	24	AUTO REPLEN
5/22/12	277	105046	C3A HYDRO/APAP 5/500MG TB 500	12	10	AUTO REPLEN
5/24/12	1470	88258	TRAMADOL HCL 50MG TAB 100	60	50	AUTO REPLEN
5/24/12	926	600951	C3 ANDROGEL 1% GEL PKCT 5GMX30	300	180	SNW PIC LORRIE, ONLY WANTED 6 BOXES (180)
5/24/12	4832	105046	C3A HYDRO/APAP 5/500MG TB 500	11	10	AUTO REPLEN
5/25/12	4326	88258	TRAMADOL HCL 50MG TAB 100	68	50	AUTO REPLEN
5/25/12	4424	105047	C3A HYDRO/APAP 7.5/750MG TAB 500	11	10	AUTO REPLEN
5/27/12	1936	601047	C3A SUBOXONE 8MG-2MG TAB 30	201	100	EXCEPTION FOR 100 BOTTLES ONLY
5/27/12	1936	603690	C3 SUBOXONE 8 MG-2 MG SL FILM	85	50	AUTO REPLEN
5/27/12	2318	603690	C3 SUBOXONE 8 MG-2 MG SL FILM	57	50	AUTO REPLEN
5/29/12	3383	88258	TRAMADOL HCL 50MG TAB 100	65	50	AUTO REPLEN
5/29/12	2575	603690	C3 SUBOXONE 8 MG-2 MG SL FILM	88	50	SNW PIC KATHY, WANTED THE 50 LIMIT
5/29/12	4962	603973	ALLEGRA D 24 HR 180MG 15CT	25	24	AUTO REPLEN
5/30/12	3850	89895	C3A HYDROCDN-CHLOR 10-8MG 115M	20	20	SNW PIC FRANK, WANTED ALL 20
5/30/12	3948	89895	C3A HYDROCDN-CHLOR 10-8MG 115M	20	20	SNW PIC ROSALYN, WANTED ALL 20
5/30/12	1587	105047	C3A HYDRO/APAP 7.5/750MG TAB 500	12	10	AUTO REPLEN
5/30/12	3919	603690	C3 SUBOXONE 8 MG-2 MG SL FILM	69	50	SNW PIC ANDREW, WANTED THE 50 LIMIT
5/30/12	4237	88258	TRAMADOL HCL 50MG TAB 100	51	50	AUTO REPLEN
5/30/12	3871	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	28	24	AUTO REPLEN
5/30/12	1764	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	25	24	AUTO REPLEN
5/30/12	2351	88258	TRAMADOL HCL 50MG TAB 100	57	50	AUTO REPLEN
5/31/12	4363	105047	C3A HYDRO/APAP 7.5/750MG TAB 500	15	10	AUTO REPLEN

Date	Store	Item#	Description	Qty Ordered	Allowable Qty	Reason
6/1/12	11395	89895	C3A HYDROCDN-CHLOR 10-8MG 115M	22	8	SAW PIC LINDSEY, ONLY WANTED 8
6/1/12	2259	89895	C3A HYDROCDN-CHLOR 10-8MG 115M	18	10	SAW PIC MELISSA, ONLY WANTED 10
6/1/12	1195	601047	C3A SUBOXONE 8MG-2MG TAB 30	57	50	AUTO REPLEN
6/4/12	1764	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	26	24	AUTO REPLEN
6/4/12	1299	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	32	24	AUTO REPLEN
6/4/12	3871	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	32	24	AUTO REPLEN
6/4/12	1936	601047	C3A SUBOXONE 8MG-2MG TAB 30	100	50	SHORTED IN ERROR, STORE ALLOWED 100 BOTTLES
6/4/12	1127	89702	LEVONORGESTREL 0.75 MG TAB 2	29	24	AUTO REPLEN
6/4/12	1127	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	47	24	AUTO REPLEN
6/4/12	2693	88258	TRAMADOL HCL 50MG TAB 100	53	50	AUTO REPLEN
6/5/12	3383	88258	TRAMADOL HCL 50MG TAB 100	51	50	AUTO REPLEN
6/5/12	11422	88103	C3A HYDRO/APAP SOL7.5/500473ML	14	0	SAW PIC PAT, DID NOT WANT ANY
6/5/12	3526	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	27	12	SAW PIC BARBARA, ONLY WANTED 12
6/5/12	274	603690	C3A SUBOXONE 8 MG-2MG SL FILM	68	50	AUTO REPLEN
6/6/12	3344	601047	C3A SUBOXONE 8MG-2MG TAB 30	50	50	SAW PIC VICKY, WANTED ALL 50
6/6/12	3344	603690	C3A SUBOXONE 8 MG-2MG SL FILM	79	50	SAW PIC VICKY, WANTED ALL 50
6/6/12	3919	603690	C3A SUBOXONE 8 MG-2MG SL FILM	56	50	AUTO REPLEN
6/7/12	4366	89634	C3A HYDROCOD/AP 7.5/750MG TAB 500	12	10	AUTO REPLEN
6/7/12	3246	88258	TRAMADOL HCL 50MG TAB 100	55	50	AUTO REPLEN
6/7/12	3246	89257	C4 ALPRAZOLAM 1MG TAB 500	11	10	AUTO REPLEN
6/8/12	7892	603690	C3A SUBOXONE 8 MG-2MG SL FILM	67	50	SAW JOAN, WANTED ALL 50
6/11/12	1936	601047	C3A SUBOXONE 8MG-2MG TAB 30	152	100	EXCEPTION FOR 100 BOTTLES ONLY
6/11/12	7903	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	30	24	AUTO REPLEN
6/11/12	1577	601047	C3A SUBOXONE 8MG-2MG TAB 30	57	50	AUTO REPLEN
6/11/12	407	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	35	24	AUTO REPLEN
6/12/12	10474	603690	C3A SUBOXONE 8 MG-2MG SL FILM	54	50	AUTO REPLEN
6/12/12	4512	88074	C5 PROMETH W/COD 10MG/5ML16 OZ	14	0	SAW PIC STEPHANIE, DID NOT WANT ANY
6/12/12	2575	603690	C3A SUBOXONE 8 MG-2MG SL FILM	101	50	SAW PIC CATHY, WANTED ALL 50
6/12/12	1562	603690	C3A SUBOXONE 8 MG-2MG SL FILM	51	50	AUTO REPLEN
6/12/12	934	603337	ZYRTEC-D TAB 24S 5-120MG	30	24	AUTO REPLEN
6/13/12	3702	603337	ZYRTEC-D TAB 24S 5-120MG	30	24	AUTO REPLEN
6/13/12	11629	89277	C3A HYDROCOD/AP 10/650MG TAB 100	70	15	SAW PIC LAURA, ONLY WANTED 15
6/13/12	2367	89250	C3A HYDRO/APAP 5/500MG TAB 500	11	10	AUTO REPLEN
6/13/12	11235	89895	C3A HYDROCDN-CHLOR 10-8MG 115M	15	10	SAW PIC LISA MARIE, ONLY WANTED 10
6/13/12	4295	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	26	24	AUTO REPLEN
6/14/12	2351	88258	TRAMADOL HCL 50MG TAB 100	61	50	AUTO REPLEN
6/18/12	10437	603690	C3A SUBOXONE 8 MG-2MG SL FILM	63	50	AUTO REPLEN
6/19/12	4767	89250	C3A HYDRO/APAP 5/500MG TAB 500	12	10	AUTO REPLEN
6/20/12	703	88258	TRAMADOL HCL 50MG TAB 100	53	50	AUTO REPLEN
6/20/12	3948	89895	C3A HYDROCDN-CHLOR 10-8MG 115M	21	21	SAW PIC LATOYA, WANTED ALL 21
6/20/12	3922	603690	C3A SUBOXONE 8 MG-2MG SL FILM	54	50	SAW PIC T.J., WANTED ALL 50
6/20/12	3344	603690	C3A SUBOXONE 8 MG-2MG SL FILM	68	50	AUTO REPLEN
6/21/12	3246	88258	TRAMADOL HCL 50MG TAB 100	60	50	AUTO REPLEN
6/21/12	11443	600927	C3 ANDROGEL 1% PUMP 2X75GM	25	24	PICKS IN QTY OF 2
6/21/12	11443	600927	C3 ANDROGEL 1% PUMP 2X75GM	3	2	PICKS IN QTY OF 2
6/27/12	11664	88258	TRAMADOL HCL 50MG TAB 100	52	50	SAW PIC JAMIE, WANTED ALL 50
6/27/12	3971	89895	C3A HYDROCDN-CHLOR 10-8MG 115M	27	27	SAW PIC LARRY, WANTED ALL 27
6/27/12	3922	603690	C3A SUBOXONE 8 MG-2MG SL FILM	67	50	AUTO REPLEN
6/27/12	11235	88258	TRAMADOL HCL 50MG TAB 100	51	50	AUTO REPLEN
6/28/12	2351	88258	TRAMADOL HCL 50MG TAB 100	53	50	AUTO REPLEN
6/28/12	4577	88258	TRAMADOL HCL 50MG TAB 100	64	50	AUTO REPLEN
6/29/12	4309	89634	C3A HYDROCOD/AP7.5/750 MG TAB 500	14	10	AUTO REPLEN

Date	Store	Item#	Description	Qty Ordered	Allowable Qty	Reason
7/1/12	1936	603690	C3A SUBOXONE 8 MG-2MG SL FILM	72	50	AUTO REPLEN
7/1/12	4567	89283	C3A HYDRO/APAP 10/325MG TAB 100	71	50	AUTO REPLEN
7/1/12	408	88258	TRAMADOL HCL 50MG TAB 100	60	50	AUTO REPLEN
7/2/12	3757	88258	TRAMADOL HCL 50MG TAB 100	51	50	AUTO REPLEN
7/3/12	3253	88258	TRAMADOL HCL 50MG TAB 100	55	50	AUTO REPLEN
7/5/12	3922	603690	C3A SUBOXONE 8 MG-2MG SL FILM	55	50	AUTO REPLEN
7/6/12	2351	89250	C3A HYDRO/APAP 5/500MG TAB500	13	10	AUTO REPLEN
7/6/12	2351	603690	C3A SUBOXONE 8 MG-2MG SL FILM	56	50	AUTO REPLEN
7/7/12	1936	601047	C3A SUBOXONE 8MG-2MG TAB 30	249	100	EXCEPTION FOR 100 BOTTLES ONLY
7/9/12	4309	88258	TRAMADOL HCL 50MG TAB 100	53	50	AUTO REPLEN
7/9/12	4378	88258	TRAMADOL HCL 50MG TAB 100	66	50	AUTO REPLEN
7/11/12	10474	603690	C3A SUBOXONE 8 MG-2MG SL FILM	65	50	AUTO REPLEN
7/11/12	11425	603729	C3 ANDROGEL 1.62% GEL PUMP 75	14	14	SW PIC LYNN, WANTED ALL 14
7/11/12	2575	603690	C3A SUBOXONE 8 MG-2MG SL FILM	49	49	SW PIC JOHN, WANTED ALL 49
7/11/12	11506	603690	C3A SUBOXONE 8 MG-2MG SL FILM	53	50	AUTO REPLEN
7/11/12	1212	603690	C3A SUBOXONE 8 MG-2MG SL FILM	64	50	AUTO REPLEN
7/11/12	4488	89283	C3A HYDRO/APAP 10/325MG100STAB	53	50	AUTO REPLEN
7/12/12	2309	89250	C3A HYDRO/APAP 5/500MG TAB500	12	10	AUTO REPLEN
7/12/12	11440	603480	C3 TESTOSTERONE CYP 200MG/ML 1	23	23	SW PIC JAMES, WANTED ALL 23
7/12/12	3919	603690	C3A SUBOXONE 8 MG-2MG SL FILM	74	50	AUTO REPLEN
7/12/12	3922	603690	C3A SUBOXONE 8 MG-2MG SL FILM	80	50	AUTO REPLEN
7/12/12	11629	89277	C3A HYDROCOD/AP 10/650MG100TAB	79	44	SW PIC DON, ONLY WANTED 44
7/13/12	11109	603729	C3 ANDROGEL 1.62% GEL PUMP 75	16	5	SW PIC NOSHIE, ONLY WANTED 5
7/15/12	1936	603690	C3A SUBOXONE 8 MG-2MG SL FILM	77	50	AUTO REPLEN
7/15/12	1936	601047	C3A SUBOXONE 8MG-2MG TAB 30	201	100	EXCEPTION FOR 100 BOTTLES ONLY
7/16/12	7892	601047	C3A SUBOXONE 8MG-2MG TAB 30	53	50	SW PIC JOAN, WANTED ALL 50 ALLOWED
7/17/12	915	89277	C3A HYDROCOD/AP 10/650MG 100 TAB	29	29	SW PIC ERIC, WANTED ALL 29
7/17/12	11433	89121	CLARAVIS 40 MG CAPS 30	15	15	SW PIC BECK, WANTED ALL 15
7/17/12	2259	89266	BUTAL/APAP/CAFF 50 MG TAB 100	40	40	SW PIC BRIDGETTE, WANTED ALL 40
7/17/12	3395	88258	TRAMADOL HCL 50MG TAB 100	53	50	AUTO REPLEN
7/17/12	4886	603729	C3 ANDROGEL 1.62% GEL PUMP 75	12	12	SW PIC LIZ, WANTED ALL 12
7/18/12	3741	88258	TRAMADOL HCL 50MG TAB 100	51	50	AUTO REPLEN
7/19/12	3922	603690	C3A SUBOXONE 8 MG-2MG SL FILM	98	50	AUTO REPLEN
7/23/12	4309	106409	C3A-HYDRO/APAP 7.5/750MG TAB 500	12	10	AUTO REPLEN
7/23/12	1615	106409	C3A-HYDRO/APAP 7.5/750MG TAB 500	15	10	AUTO REPLEN
7/24/12	3757	88258	TRAMADOL HCL 50MG TAB 100	59	50	AUTO REPLEN
7/24/12	10474	603690	C3A SUBOXONE 8 MG-2MG SL FILM	56	50	AUTO REPLEN
7/25/12	2575	603690	C3A SUBOXONE 8 MG-2MG SL FILM	54	50	SW PIC JOHN, WANTED ALL 50
7/25/12	4240	106409	C3A-HYDRO/APAP 7.5/750MG TAB 500	14	10	AUTO REPLEN
7/25/12	4402	106409	C3A-HYDRO/APAP 7.5/750MG TAB 500	12	10	AUTO REPLEN
7/27/12	3362	603690	C3A SUBOXONE 8 MG-2MG SL FILM	58	50	AUTO REPLEN
7/27/12	11212	603729	C3 ANDROGEL 1.62% GEL PUMP 75	12	6	SW PIC KAREN, ONLY WANTED 6
7/29/12	1936	601047	C3A SUBOXONE 8MG-2MG TAB 30	223	100	EXCEPTION FOR 100 BOTTLES ONLY
7/30/12	7892	603690	C3A SUBOXONE 8 MG-2MG SL FILM	68	50	SW PIC JOAN, WANTED ALL 50 ALLOWED
7/31/12	4567	89283	C3A HYDRO/APAP 10/325 MG TAB 100	55	50	AUTO REPLEN
7/31/12	4512	106409	C3A-HYDRO/APAP 7.5/750MG TAB 500	13	10	AUTO REPLEN
7/31/12	4694	106409	C3A-HYDRO/APAP 7.5/750MG TAB 500	11	10	AUTO REPLEN
7/31/12	4185	89061	PLAN B ONE-STEP 1.5 MG TAB 1CT	25	24	AUTO REPLEN
7/31/12	862	601867	CLARITIN D 24HR 240MG TAB 10CT	26	24	AUTO REPLEN
7/31/12	274	603691	C4 ISOM/DICH/APAP 65MG CAP 100	61	50	AUTO REPLEN
7/31/12	2274	89283	C3A HYDRO/APAP 10/325MG100STAB	63	50	AUTO REPLEN